Case:17-03283-LTS Doc#:6271-1 Filed:04/15/19 Entered:04/15/19 20:16:04 Desc: Exhibit A - Schedule of Claims - English Page 1 of 3

## **EXHIBIT A**

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### Twenty-Second Omnibus Objection Exhibit A - Amended Claims

#### CLAIMS TO BE DISALLOWED

#### REMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT	
1 ARROYO CARABALLO, MARIA E URB. PALACIOS REALES 44 CALLE RAVENA TOA ALTA, PR 00953 Reason: Amended and sup	05/29/18 erseded by a	Puerto Rico Highways and Transportation Authority 17 BK 03567-LTS	28869	\$ 12,925.00	ARROYO CARABALLO, MARIA E. URB. PALACIOS REALES #44 CALLE RAVENA TOA ALTA, PR 00953	06/28/18	Puerto Rico Highways and Transportation Authority 17 BK 03567-LTS	57904	\$ 12,925.00*	
2 CARMEN D. JIMENEZ GANDARA ESTATE CARLOS E. TORRES PO BOX 9659 SAN JUAN, PR 00908-0659 Reason: Amended and sup-	04/23/18	Puerto Rico Highways and Transportation Authority 17 BK 03567-LTS	9614	\$ 523,166.67	7 CARMEN D. JIMENEZ GANDARA ESTATE CARLOS E. TORRES PO BOX 9659 SAN JUAN, PR 00908-0659	07/20/18	Puerto Rico Highways and Transportation Authority 17 BK 03567-LTS	161678	\$ 525,247.39	
3 FINCA MATILDE, INC. FIDEICOMISO MERCADO RIERA 9166 CALLE MARINA SUITE 117 PONCE, PR 00717	04/23/18	Puerto Rico Highways and Transportation Authority 17 BK 03567-LTS	6812	\$ 247,920.00	FINCA MATILDE, INC. 9166 CALLE MARINA PONCE, PR 00717	05/31/18	Puerto Rico Highways and Transportation Authority 17 BK 03567-LTS	22994	\$ 7,248,000.00*	
4 FINCA PERSEVERANCIA, INC. MARGARITA WILSON 9166 CALLE MARINA PONCE, PR 00717	05/15/18	Puerto Rico Highways and Transportation Authority 17 BK 03567-LTS	14920	\$ 145,436.07	7 FINCA PERSEVERANCIA, INC. MARGARITA WILSON 9166 CALLE MARINA PONCE, PR 00717	06/08/18	Puerto Rico Highways and Transportation Authority 17 BK 03567-LTS	35047	\$ 415,436.07*	
Reason: Amended and superseded by a later filed Proof of Claim.										

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### Twenty-Second Omnibus Objection Exhibit A - Amended Claims

#### **CLAIMS TO BE DISALLOWED**

#### **REMAINING CLAIMS**

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT	
5 AMERINATIONAL COMMUNITY SERVICES, LLC AS SERVICER FOR THE GDB DEBT RECOVERY AUTHORITY, AS TRANSFEREE OF GOVERNMENT DEVELOPMENT BANK OF PUERTO RICO ATTN: FRANCISCO DE ARMAS PONCE DE LEON AVE. # 1519 FIRSTBANK BLDG., SUITE 1406 SAN JUAN, PR 00908  Reason: Amended and supe	05/25/18	Puerto Rico Highways and Transportation Authority 17 BK 03567-LTS	29533	\$ 2,355,974,556.98*	AMERINATIONAL COMMUNITY SERVICES, LLC AS SERVICER FOR THE GDB DEBT RECOVERY AUTHORITY, AS TRANSFERE OF GOVERNMENT DEVELOPMENT BANK OF PUERTO RICO ATTN: FRANCISCO DE ARMAS PONCE DE LEON AVE. # 1519 FIRSTBANK BLDG., SUITE 1406 SAN JUAN, PR 00908	06/29/18	Puerto Rico Highways and Transportation Authority 17 BK 03567-LTS	151149	\$ 2,300,700,063.92	
6 RUGG ROZANY, LINDA 42 WAGON WHEEL RD REDDING, CT 06896	04/12/18	Puerto Rico Highways and Transportation Authority 17 BK 03567-LTS	7122	Undetermined*	RUGG ROZANY, LINDA 42 WAGON WHEEL RD. REDDING, CT 06896	05/15/18	Puerto Rico Highways and Transportation Authority 17 BK 03567-LTS	13753	\$ 25,000.00	
Reason: Amended and supe	rseded by a	later filed Proof of Claim.								
7 THE WILLIAM & BARBARA HERMAN FAMILY TRUST UAD 07/17/15 BARBARA J. HERMAN & WILLIAM A. HERMAN TTEES 6238 GLIDE AVE WOODLAND HILLS, CA 91367	04/23/18	Puerto Rico Highways and Transportation Authority 17 BK 03567-LTS	8324	Undetermined*	THE WILLIAM & BARBARA HERMAN FAMILY TRUST, WAD 07/17/15 BARBARA J. HERMAN & WILLIAM A. HERMAN TTEES 6238 GLIDE AVE WOODLAND HILLS, CA 91367	05/21/18	Puerto Rico Highways and Transportation Authority 17 BK 03567-LTS	17716	\$ 31,081.64	
Reason: Amended and superseded by a later filed Proof of Claim.										